

40/30 Certification Letter for Schedule 4 Systems

Date: _____

Mail completed certification to:

IDNR Water Supply Sections

401 SW 7th Street, Suite M

Des Moines, IA 50309-4611

Fax: 515/725-0348

RE: 40/30 Certification

System Information (please print legibly):

PWS Name: _____

PWSID: _____

Mailing Address: _____

Population Served: _____

City, State, Zip: _____

Source Water Type: ☐ Surface Water ☐ Influenced Groundwater ☐ Groundwater

Combined Distribution System: ☐ Wholesale ☐ Consecutive ☐ Not applicable

Contact Person:

Name: _____

Title: _____

Daytime Phone No.: _____

Fax Number: _____

E-mail address: _____

Certification:

I hereby certify that each individual Stage 1 DBPR compliance sample collected from _____ (*beginning date*) to _____ (*ending date*) was less than or equal to 0.040 mg/L for TTHM and less than or equal to 0.030 mg/L for HAA5. I understand that to be eligible, each individual sample must be equal to or below these values. I also certify that this PWS collected all required Stage 1 samples and did not have any Stage 1 monitoring violations during this time period.

Signature

Date

Instructions: 40/30 Certification Letter for Schedule 4 Systems

A. 40/30 Certification Qualification Criteria:

To be eligible for 40/30 certification, your system must meet all of the following requirements for the 8 consecutive quarter eligibility period:

- You have the TTHM and HAA5 data that was required under Stage 1 DBPR (e.g., quarterly, annual, or every three years compliance sampling)
- No individual compliance sample exceeds 0.040 mg/L for TTHM (40 µg/L)
- No individual compliance sample exceeds 0.030 mg/L for HAA5 (30 µg/L)
- Your system did not have any TTHM or HAA5 monitoring violations during the eligibility period.

B. Stage 1 DBPR Data Eligibility Period for Schedule 4 Systems:

Review the TTHM and HAA5 analytical data from the eight consecutive calendar quarters from January 1, 2005 through December 31, 2006.

- If you were not required to sample from January 1, 2005 – December 31, 2006, use the data from January 1, 2004 – December 31, 2004.
- If you had a monitoring violation in 2005 or were not required to start sampling until 2006, look at the data from January 1, 2006 – December 31, 2007.

C. How to review the data:

Using the time periods in section B, compare your TTHM and HAA5 results with the limits in section A. If you meet the criteria, complete this form and submit it to DNR at the address listed on the front page. A signature is required, so either mail it or fax it in. E-mail is acceptable, provided it is a scanned document with the signature. Send it to anne.lynam@dnr.iowa.gov.

D. How to complete the form:

1. Fill in your inventory information
2. Check the box that describes your source water.
3. For the Combined Distribution System, check the appropriate box:
 - Wholesaler (you sell water to another public water supply on a routine basis; emergency connections don't count)
 - Consecutive (you buy water from another public water system on a routine basis; emergency connections don't count), or
 - Not applicable (you don't sell to another system or buy from another system)
4. In the actual certification, use the dates that encompass your samples from section B:
 - January 1, 2005 – December 31, 2006 (if you conducted annual sampling);
 - January 1, 2004 – December 31, 2004 (if you were on reduced triennial sampling after that first sample in 2004);
 - or, if you only started monitoring in 2007, list the dates in 2007
5. Sign and date the form.
6. Send the form to the DNR WS Sections address shown on the form. Keep a copy for your records.

F. Deadline for Submitting the 40/30 Certification Letter: This form must be submitted to DNR by April 1, 2008. If the submission deadline is not met, the system will be required to conduct an IDSE Standard Monitoring Plan or a System-Specific Study.

G. Response Letter from DNR: You will receive a letter from DNR shortly after you submit your 40/30 certification, either agreeing with it or disagreeing with it. If DNR agrees, you are done with the IDSE part of Stage 2. The next steps will occur in 2013. If DNR does not agree with the certification, your system will be required to conduct the IDSE – Standard Monitoring Plan or System Specific Study.

H. Record Retention:

Retain a copy of this 40/30 certification letter and DNR's response letter at your facility for 10 years. You must make it available to the public for review, along with any correspondence from DNR or EPA.